ORDINANCE NO. 023-98

AN ORDINANCE AUTHORIZING A CHANGE ORDER TO A CONTRACT WITH CLEVER DEVICES, LTD. FOR MAINTENANCE AND SUPPORT FOR CLEVER DEVICES EQUIPMENT AND SOFTWARE ON AUTHORITY BUSES

WHEREAS, The Chicago Transit Authority ("Authority") requires maintenance and support for equipment and software on 1900 Authority buses which is supplied by Clever Devices, Ltd.; and

WHEREAS, Clever Devices, Ltd. is the sole provider of licensing, maintenance, and support for this equipment and software; and

WHEREAS, On November 1, 2017, the Authority entered into a sole source contract with Clever Devices, Ltd. under Requisition No. B17OP03786 for the required services for three years with two funded one-year options for the not-to-exceed amount of \$28,508,242.20; and

WHEREAS, On October 14, 2022 the Transit Board authorized Change Order No. 1 to extend the contract for eighteen (18) months and add Thirteen Million Two Hundred Nine Thousand Two Hundred Eighty-Five Dollars and Twenty-Five Cents (\$13,209,285.25) in additional funding, per Ordinance No. 022-135, and Change Order No. 2 edited contract language without adding funds or extending the term; and

WHEREAS, Pursuant to the contract, Clever Devices, Ltd. maintains and supports the following systems for the Authority's fleet of buses: automatic voice annunciation system, automatic passenger counting system, automatic vehicle monitoring system, the BusTracker system, and the Secure Bus Access system; and

WHEREAS, The Authority is requesting the deployment of Clever Devices, Ltd.'s Disruption Management software to enable Bus Operations and Control Center personnel to address the issue of inaccurate bus arrival predictions by correcting schedule deviations caused by lack of manpower and bus breakdowns as they occur, and additional funding in the amount of \$2,257,990.00 is needed to deploy the software; and

WHEREAS, Change orders for contracts originally valued at more than \$1,000,000.00 that individually or cumulatively increase the original contract value by more than 10% or by more than \$500,000.00 or extend the original termination date by more than twelve months require approval by the Transit Board; and

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WHEREAS, Staff recommends approval of Change Order No. 3 to the contract with Clever Devices Ltd. for maintenance and support for Clever Devices equipment and software on Authority buses to add \$2,257,990.00 in additional funding for the deployment of Clever Devices, Ltd.'s Disruption Management software; now, therefore:

## BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. The Chairman of the Chicago Transit Board, the President of the Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute Change Order No. 3 to the Authority's contract with Clever Devices Ltd. for maintenance and support for Clever Devices equipment and software on Authority buses to add Two Million Two Hundred Fifty-Seven Thousand Nine Hundred Ninety Dollars (\$2,257,990.00) in additional funding, for a revised contract amount of Forty-Three Million Nine Hundred Seventy-Five Thousand Five Hundred Seventeen Dollars and Forty-Five Cents (\$43,975,517.45).

SECTION 2. The Chairman, President, and Vice President of Purchasing and Supply Chain, or their designees, are further authorized to take such actions and execute such documents as may be necessary to implement the objectives of this ordinance.

SECTION 3. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

\_\_\_\_\_Chairman \_\_\_\_\_Secretary

August 29, 2023 August 29, 2023